APPROVAL OF CONSENT AGENDA

TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Bruce Taylor/954-327-3741

PREPARED BY: Heidi K. Cavicchia

SUBJECT: Resolution

AFFECTED DISTRICT: Townwide

ITEM REQUEST: Schedule for Council Meeting

TITLE OF AGENDA ITEM: BID - A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING THE RENEWAL OF THE BID FOR POTABLE WATER AND WASTEWATER POLYMERS AWARDED TO FORT BEND SERVICES (DEWATERING POLYMER), TROPICHEM ENTERPRISES (STARCH) AND ATLANTIC COAST POLYMERS, INC. (POTABLE WATER POLYMER)

REPORT IN BRIEF: BID EXTENSION - The Town of Davie awarded the bid for potable water and wastewater polymers for water and wastewater treatment in three parts: Fort Bend Services-Dewatering Polymer (low bid at \$1.30/pound); Tropichem Enterprises - Starch (the only bidder for this product at \$2.46 per pound); Atlantic Coast Polymers, Inc. - Potable Water Polymer (low bid at \$1.748 per pound). The original bid was for three (3) years with the option to extend the bid for two (2) additional two (2) year terms by mutual agreement of the parties. This is the first renewal option.

The products have been used at the water and wastewater plants and were found to meet all plant specifications as well as all regulatory parameters. Each vendor was contacted and agreed to continue to sell their products as stand alone items. By awarding the bid in three parts, the Town realizes an annual cost savings of approximately \$23,000.

PREVIOUS ACTIONS: R2007-37

FISCAL IMPACT: Yes

Has request been budgeted? Yes

If yes, expected cost: \$85,000

Account name and number: Chemicals - 040-1058-536-0630

Additional Comments:

RECOMMENDATION(S): Motion to approve resolution

Attachment(s): Resolution, Renewal recommendation from the Utilities Department, Renewal letters from Tropichem, Atlantic Coast Polymers and Fort Bend Services, R2007-37

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING THE RENEWAL OF THE BID FOR POTABLE WATER AND WASTEWATER POLYMERS AWARDED TO FORT BEND SERVICES (DEWATERING POLYMER), TROPICHEM ENTERPRISES (STARCH) AND ATLANTIC COAST POLYMERS, INC. (POTABLE WATER POLYMER), AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town awarded the bid for potable water and wastewater polymers in three parts to Fort Bend Services (Dewatering Polymer), Tropichem Enterprises (Starch) and Atlantic Coast Polymers, Inc. (Potable Water Polymer); and

WHEREAS, the term of the contract allowed for two (2), two (2) year extensions by mutual agreement of the parties; and

WHEREAS, all three vendors agreed to renew the contract for the first two (2) year renewal term with no changes to the terms and conditions for the allowable two (2) year renewal period.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council wishes to accept the first two (2) year renew of the contract awarded to Fort Bend Services, Tropichem Enterprises and Atlantic Coast Polymers, Inc. covering the period beginning February 8, 2010 and ending February 7, 2012.

SECTION 2. The Town Council hereby authorizes the expenditure from the Utilities Department Chemicals account. Contract extensions, if appropriate, will be handled administratively.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

| PASSED AND ADOPTED THIS | | DAY OF | , 2010. | |
|-------------------------|--------|---------|--------------|--|
| ATTEST: | | MAYOR/C | OUNCILMEMBER | |
| TOWN CLERK | | | | |
| APPROVED THIS | DAY OF | , 2010. | | |



| Administration | 797-1030 | Parks & Recreation | 797-1145 |
|----------------------|----------|---------------------|----------|
| Budget & Finance | 797-1050 | Police Department | 693-8200 |
| Development Services | 797-1111 | Public Works | 797-1240 |
| Engineering | 797-1113 | Town Clerk's Office | 797-1023 |
| Fire Department | 797-1090 | Utilities | 327-3742 |
| Human Resources | 797-1010 | | |

TOWN OF DAVIE UTILITIES 6591 Orange Drive, Davie, Florida 33314-3399 (954) 327-3742

MEMORANDUM

TO: Herb Hyman (Procurement Manager)

FROM: Neil Buckeridge

THRU: Bruce Taylor (Utilities Director)

DATE: December 1, 2009

RE: Polymers contract renewal

I am recommending the Polymers contract currently with Atlantic Coast Polymers, Fort Bend Services and Tropichem Enterprises be renewed utilizing the first portion of the two 2 year options. Atlantic Coast Polymers, Fort Bend Services and Tropichem Enterprises have all agreed to renew their contracts at the rates now in effect (Please see attached letters).



November 30, 2009

Town of Davie Mr. Neil Buckridge 6591 Orange Drive Davie, FL 33314-3399 FAX: 954-327-3748

Dear Neil,

Atlantic Coast Polymers Inc. (ACP) offers to extend our pricing of our Ashland/Stockhausen 2530TR at \$1.748/lb dry polymer, delivered to your Potable Water Facility for an additional two-year period, under the same terms and conditions of your bid number B-06-131, POLYMERS FOR POTABLE WATER AND WASTEWATER.

Thank you for your continued interest in ACP. We look forward to working with you and your personnel over the next two years. If I can be of further assistance please feel free to contact me at anytime.

Sincerely,

Stuart Siegele President ACP, Inc.

FORT BEND SERVICES, INC.

MAILING ADDRESS P.O. Box 1688 Stafford, TX 77497 (800) 933-3678 Toll Free



13303 Redfish Lane Stafford, TX 77477 Office (281) 261-5199 Fax (281) 261-2295

Waste & Water Treatment Specialists

NOVEMBER 23, 2009

NEIL BUCKERIDGE SUPERINTENDENT OF OPERATIONS TOWN OF DAVIES UTILITIES 3500 NW 76 AVE HOLLYWOOD, FLORIDA 33024

SUBJECT:

CONTRACT RENEWAL

MR. BUCKERIDGE,

PLEASE ACCEPT THIS LETTER AS AN AGREEMENT FROM FORT BEND SERVICES, INC TO RENEW THE TERMS AND CONDITIONS FOR THE EXISTING CONTRACT TO SUPPLY POLYMER TO THE TOWN OF DAVIES UTILITIES. THIS CONTRACT IS FOR THE EMULSION POLYMER FBS C683. CONTRACT PRICING WILL REMAIN THE SAME AS FOLLOWS:

FBS C683

2300# TOTES

\$1.30/#

\$2990.00/TOTE

WE AT FORT BEND SERVICES, INC. APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO WORKING WITH YOU IN THE COMING YEAR.

SINCERELY,

DAVID JAMES SALES MANAGER

FORT BEND SERVICES, INC. TO THE PROPERTY OF T

TROPICHEM ENTERPRISES

111 Green Point Circle

Palm Beach Gardens, Florida 33418-8040

Tel/FAX: (561) 775-1404

November 28, 2009

Neil Buckeridge Superintendent of Operations Town of Davie Utilities 3500 NW 76th Avenue Hollywood, FL 33024

Dear Mr. Buckeridge:

With respect to renewal of the contracts bases on bid B-06-131, Tropichem Enterprises will renew for a two year period beginning February 7, 2010. If there are significant changes in our costs (material, freight or government mandated), we may need to revisit pricing after one year.

We hope this will be acceptable to the Town of Davie.

Thank you for your continued use of our products.

Very truly yours.

James W. Beltz Vice President

RESOLUTION NO. R-2007- 37

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING THE AWARD OF THE BID FOR POTABLE WATER AND WASTEWATER POLYMERS TO FORT BEND SERVICES (DEWATERING POLYMER), TROPICHEM ENTERPRISES (STARCH) AND ATLANTIC COAST POLYMERS, INC. (POTABLE WATER POLYMER)

WHEREAS, the Town is in need of Potable Water and Wastewater Polymers for treating water and wastewater in the Utilities Department; and

WHEREAS, the Town solicited sealed bids for such polymers; and

WHEREAS, after review, the Town Council wishes to award the bid in three parts to: Fort Bend Services – Dewatering Polymer; Tropichem Enterprises – Starch; and Atlantic Coast Polymers, Inc. – Potable Water Polymer.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council hereby accepts the bids submitted by Fort Bend Services for dewatering polymer at a cost of \$1.30 per pound, Tropichem Enterprises for starch at a cost of \$2.46 per pound, and Atlantic Coast Polymers, Inc. for potable water polymer at a cost of \$1.748 per pound.

SECTION 2. The initial contract term is a three (3) year term with an option to extend the contract for two (2) additional two (2) year terms by mutual agreement of the parties. Contract extensions, if appropriate, will be subject to approval by Town Council

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK